

DUPLICATE

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INVOICE

Remit Address:

Invoice # PL12080268 WCAU
 AMERICANS FOR PROSPERITY CFS Lockbox Advertiser
 Flight: 8/22/12 - 8/27/12 Invoice Date 08/26/12 Product
 Numb324 Atlanta, GA 30384-2971 Estimate
 Invoice Period 07/30/-08/26/12
 Main: (610) 668-5510
 Billing: Station
 WCAU Order # 327732
 www.nbcphiladelphia.
 ExecuAaron Zeligson Alt Order # Account
 Office Philadelphia NSO Deal # Sales
 Billing Address: Sales
 Region National Order Flight 08/22/12 - 08/27/1
 MENTZER MEDIA Billing
 CalenBroadcast IDB # 1021 Billing
 Type Cash Attention: Accounts Payable Billing
 Handl DO NOT MAIL Advertiser Cod Special
 Product Code
 600 FAIRMOUNT AVENUE
 SUITE 306
 TOWSON, MD 21286
 Agency Ref 42748

Advertiser Ref15660

Line	Channel	Description	Time	Day	Date	Ref #
1	WCAU	7A-9A TODAY SHOW	7A-9A M-F		08/22/to08/24/12	3x
--WTF--						
7:29 AM	WCAU	AFP12TV14H	\$750.00	W	08/22/12 :30	3
7:29 AM	WCAU	AFP12TV14H	\$750.00	Th	08/23/12 :30	1
7:24 AM	WCAU	AFP12TV18H	\$750.00	F	08/24/12 :30	2
2	WCAU	5-6P NBC10 NEWS @ 5	M-5-6P M-F		08/22/to08/24/12	3x
--WTF--						
5:28 PM	WCAU	AFP12TV14H	\$500.00	W	08/22/12 :30	3
5:38 PM	WCAU	AFP12TV18H	\$500.00	Th	08/23/12 :30	2
5:22 PM	WCAU	AFP12TV18H	\$500.00	F	08/24/12 :30	1
3	WCAU	6P-630P NBC10 NEWS	6P-630P M-F		08/22/to08/24/12	3x
--WTF--						
6:14 PM	WCAU	AFP12TV14H	\$700.00	W	08/22/12 :30	1

WCAU	F	08/24/12 :30
6:24 PM AFP12TV18H \$700.00	3	
4 WCAU 11-1135P M-F LATE NEWS 11P-1135P	08/23/to08/23/12	1x
AFP12TV18H		
WCAU	Th	08/23/12 :30
11:32 PM \$1,400.00	1	
5 WCAU 11-1135P LATE NEWS SU 11-1135P	08/26/to08/26/12	1x
AFP12TV18H		
WCAU	Su	08/26/12 :30
11:17 PM \$1,400.00	1	
6 WCAU 10-11P LAW & ORDER: SVU10P-11P	08/22/to08/22/12	1x
--W---- FP12TV18H		
WCAU	W	08/22/12 :30
10:35 PM \$4,000.00	1	
7 WCAU 10-11P THU ROCK CENTER 10P-11P	08/23/to08/23/12	1x
---T--- FP12TV14H		
WCAU	Th	08/23/12 :30
10:41 PM \$3,500.00	1	
8 WCAU 7A-9A SATURDAY 7A-9A SA	08/25/to08/25/12	1x
-----S- FP12TV18H		
WCAU	Sa	08/25/12 :30
6:58 AM \$500.00	1	
9 WCAU 6P-630P NEWS SAT 6P-630P	08/25/to08/25/12	1x
-----S- FP12TV18H		
WCAU	Sa	08/25/12 :30
6:19 PM \$700.00	1	

AFP12TV18H

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was t
Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice
Station pursuant hereto until payment in full is actually received by
Station. Payment by Advertiser to Agency shall not constitute payment to S
FOR NBCE

INVOICES:

special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which ha
Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NB
FOR LIM

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AMERICANS FOR PROSPERITY	CFS Lockbox	Advertiser
Flight: 8/22/12 - 8/27/12	Invoice Date 08/26/12	
Numb324	PO Box 402971	Product
	Invoice Month August 2012	
	Atlanta, GA 30384-2971	Estimate
	Invoice Period07/30/-08/26/12	

Main: (610) 668-5510
 Billing: Station
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 Attention: Accounts Payable Billing
 Type Cash Advertiser Cod
 DO NOT MAIL Special
 Handl Product Code
 600 FAIRMOUNT AVENUE
 SUITE 306
 TOWSON, MD 21286
 Agency Ref 42748

Advertiser Ref15660

Line	Channel	Description	Time	Day	Date	Ref #
10	WCAU	6P-630P SU NEWS AT 6P	6P-630P SU		08/26/12	1x
-----S						
	WCAU			Su	08/26/12	:30
6:20 PM	AFP12TV18H		\$700.00		1	
11	WCAU	8-10A SUNDAY	758A-956A SUNDA		08/26/12	1x
-----S						
	WCAU			Su	08/26/12	:30
9:41 AM	AFP12TV18H		\$400.00		1	
12	WCAU	10A-1030A SUN CHRIS MTT	10A-1030A SU		08/26/12	1x
-----S						
	WCAU			Su	08/26/12	:30
10:20 AM	AFP12TV18H		\$500.00		1	
13	WCAU	1030-1130A SU MEET PRES	1030A-1130A SU		08/26/12	1x
-----S						
	WCAU			Su	08/26/12	:30
11:17 AM	AFP12TV18H		\$1,275.00		1	
14	WCAU	7-8P DATELINE NBC	7P-8P		08/26/12	1x
-----S						
	WCAU	5-6P NBC10 NEWS @ 5	M-5-6P M-F	Th	08/23/12	:30
5:54 PM	AFP12TV18H		\$500.00 MG for 14.1	08/26	3	
	WCAU	DRAMA ENCORE	10-11P	Sa	08/25/12	:30
10:30 PM	AFP12TV18H		\$1,500.00 MG for 14.1	08/26	2	
	WCAU			Su	08/26/12	:00
\$2,000.00 See MG 14.2,14.3 1						
PREEMPT-PROGRAM CHANGE						
15	WCAU	815-1130P PRE-SEAS NON	815P-1130P		08/26/12	2x
-----S						
	WCAU			Su	08/26/12	:30
7:58 PM	AFP12TV18H		\$5,000.00		1	
	WCAU			Su	08/26/12	:30
11:04 PM	AFP12TV18H		\$5,000.00		2	
				Aired Spo	23	

\$32,225.00

Gross Total

\$4,833.75

Agency Commission

Payment Terms 30 Days

\$27,391.25

Net Amount Due

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